State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2006

Date: 10/26/2006 Page: 1 of 1

Vendor: 470914959 00, LEMHIS AFTER SCHOOL PROMISE INC

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
11/09/2005	Supt of Public Instruction	1170200511094999002350	0348		10.558	Child and Adult Care Food Program	190.26
12/14/2005	Supt of Public Instruction	1170200512144999001740	0348		10.558	Child and Adult Care Food Program	272.79
01/11/2006	Supt of Public Instruction	1170200601114999002130	0348		10.558	Child and Adult Care Food Program	211.68
02/09/2006	Supt of Public Instruction	1170200602094999003210	0348		10.558	Child and Adult Care Food Program	278.46
03/08/2006	Supt of Public Instruction	1170200603084999002800	0348		10.558	Child and Adult Care Food Program	235.62
06/01/2006	Supt of Public Instruction	1170200606014999000990	0348		10.558	Child and Adult Care Food Program	189.63
06/01/2006	Supt of Public Instruction	1170200606014999001000	0348		10.558	Child and Adult Care Food Program	191.52
						CFDA 10.558 Total:	1,569.96
08/09/2006	Supt of Public Instruction	1170200608094999000970	0348		10.559	Summer Food Service Program for Children	168.96
08/09/2006	Supt of Public Instruction	1170200608094999000990	0348		10.559	Summer Food Service Program for Children	2,781.31
08/09/2006	Supt of Public Instruction	1170200608094999000980	0348		10.559	Summer Food Service Program for Children	17.66
08/09/2006	Supt of Public Instruction	1170200608094999001000	0348		10.559	Summer Food Service Program for Children	287.04
09/07/2006	Supt of Public Instruction	1170200609074999001100	0348		10.559	Summer Food Service Program for Children	273.92
09/07/2006	Supt of Public Instruction	1170200609074999001110	0348		10.559	Summer Food Service Program for Children	28.62
						CFDA 10.559 Total:	3,557.51
						Vendor Total:	5,127.47